

GOVERNMENT OF TELANGANA
A B S T R A C T

Municipal Administration and Urban Development Department – Government of
Telangana – Supply of Printer Cartridges for the use of MA & UD Department -
Expenditure Rs.74,200/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 47.

Dated: 04.02.2015.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.251/OP2/2015-4, MA&UD (OP2) Dept.,
dt.21.01.2015.
3. From M/s. Creative Desk Advertising & Marketing,
Secunderabad Bill No.197, dt.27.01.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.74,200/- (Rupees
Seventy four thousand two hundred only) to M/s. Creative Desk Advertising &
Marketing, Secunderabad for the supply of Printer Cartridges for the use of
Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 –
Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD
Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims)
Department shall draw and disburse the amount sanctioned in para (1) above to
the Bank Account of M/s. Creative Desk Advertising & Marketing, Secunderabad
in their A/c.No.11111011001231, MICR No.500022023, IFSC Code.
ORBC0101111, Bank of Oriental Bank of Commerce, Himayathnagar,
Hyderabad.

4. This order does not require the concurrence of Finance Department as per
the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M.G. GOPAL,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The MA & UD (Claims) Department.

Copy to: M/s. Creative Desk Advertising & Marketing, Secunderabad.

_SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.